

MAY-02-2007 10:05

SKGF

202 371 2540 P.001

COMPLETED**STERNE, KESSLER, GOLDSTEIN & FOX P.L.L.C.**

ATTORNEYS AT LAW

1100 New York Avenue, N.W.
Suite 600
Washington, D.C. 20005-3934

Facsimile Cover Sheet

10/595755

urgent return reply requested original will be sent as confirmation

DATE: May 2, 2007 PHONE NO.: 571-273-6500

PAGES: 2 (including this cover sheet)

TO: United States Department of Commerce Patent and Trademark Office
ATTN: Refund Branch
FROM: Dorothy Roberts, 202-772-8564
RE: Refund of 180.00 for deposit account 190036

YOUR REF:

OUR REF:

MESSAGE

Please refund deposit account, 190036, for 180.00 charge on 02/23/07 for Fee Code: 2616. SKGF is no longer responsible for application, 10595755. The correct law firm is Venable LLP.

Thank you


 Dorothy Roberts
 Accounting Department

This message is intended for the exclusive use of the individual or entity to which it is addressed. The message may contain information that is privileged, confidential, or otherwise exempt from disclosure under applicable law. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution, copying or use of this communication in any way is strictly prohibited. If you have received this communication in error, please call us collect immediately, and return the original message to us at the above address via the U.S. Postal Service.

If any portion of this transmission is not received clearly or in full, contact us at any of the following numbers:

TELEPHONE NUMBER
(202) 371-2600FACSIMILE NUMBER
(202) 371-2540

MAY-02-2007 10:05

SKGF

202 371 2540 P.002



UNITED STATES PATENT AND TRADEMARK OFFICE

 United States Patent and Trademark Office
 P.O. Box 1450
 Alexandria, VA 22313-1450
 www.uspto.gov

MONTHLY STATEMENT OF DEPOSIT ACCOUNT

 To replenish your deposit account, detach and return top portion
 with your check. Make checks payable to "Director of the USPTO."

 STERNE KESSLER GOLDSTEIN & FOX, PLLC.
 PATSY POWERS
 1100 NEW YORK AVE., N.W.
 SUITE 600
 WASHINGTON DC 20005

FINA

Account No.
190036
Date
2-28-07
Page
1

Call the Deposit Account Branch at 571-272-6500 for assistance.

 PLEASE SEND REMITTANCES TO:
 U.S. Patent and Trademark Office
 P.O. Box 371279
 Pittsburgh, PA 15251-7279

DATE POSTED	CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE		
MO.	DAY	YR.						
2	1	07	195	11700200	2537.0070000/MAC	1071	300.00	12313.40
2	1	07	196	11700200	2537.0070000/MAC	1111	500.00	11813.40
2	1	07	197	11700200	2537.0070000/MAC	1311	200.00	11613.40
2	1	07	86	E-REPLENISHMENT	9203	-8387.00	20000.40	
2	1	07	32	11544013	2159.0420003/EJH/SAC	1081	500.00	19500.40
2	2	07	174	11361988	1857.4170000/JDE:AMR	8007	20.00	19480.40
2	5	07	4	10578512	2400.0370000/SRL	1633	200.00	19280.40
2	5	07	5	10578512	2400.0370000/SRL	1642	400.00	18880.40
2	5	07	6	10578512	2400.0370000/SRL	1616	360.00	18520.40
2	6	07	34	11321651	8007	20.00	18500.40	
2	6	07	52	11642885	2373.0130000	2202	100.00	18400.40
2	6	07	2	10574807	24000280000SRL	1633	200.00	18200.40
2	6	07	3	10574807	24000280000SRL	1642	400.00	17800.40
2	6	07	4	10574807	24000280000SRL	1615	400.00	17400.40
2	6	07	5	10574807	24000280000SRL	1616	360.00	17040.40
2	6	07	205	0165350733	2222.289JP01	8014	50.00	16990.40
2	7	07	1	10286993	1716.0340008/MAC/LBB	1202	100.00	16890.40
2	7	07	2	10858749	2348.0060000	1202	200.00	16690.40
2	7	07	4	10641011	1875.3160004	1201	200.00	16490.40
2	7	07	5	10641011	1875.3160004	1202	400.00	16090.40
2	8	07	3	10696555	2073.0120000/DSC/RLP	1201	400.00	15690.40
2	8	07	4	10696555	2073.0120000/DSC/RLP	1202	250.00	15440.40
2	9	07	134	11355996	0666.275000/TGD/JNH:HMB	8007	20.00	15420.40
2	12	07	38	11408196	2288.012CN00/SBARNES	8007	80.00	15340.40
2	12	07	144	11704236	2290.0160001	2201	100.00	15240.40
2	13	07	1	11148447	2073.0660001	1201	200.00	15040.40
2	13	07	2	11148447	2073.0660001	1202	200.00	14840.40
2	13	07	1	10560966	2400.014000/SRL	1203	360.00	14480.40
2	15	07	8	11108163	1716.034000B/MAC/DJN	1202	100.00	14380.40
2	21	07	10	PCT/US06/14968	2464.013PC02	1705	5.00	14375.40
2	22	07	46	11698939	1875.0250004	1081	250.00	14125.40
2	22	07	36	11614803	2035.0240002/RWE/RAS	1071	300.00	13825.40
2	22	07	37	11614803	2035.0240002/RWE/RAS	1171	500.00	13325.40
2	22	07	38	11614803	2035.0240002/RWE/RAS	1371	200.00	13125.40
2	22	07	39	11614803	2035.0240002/RWE/RAS	1203	360.00	12765.40
2	23	07	4	10595755	2505.0010000/SRL/KPQ	2616	180.00	12585.40

 AN AMOUNT SUFFICIENT TO
 COVER ALL SERVICES REQUESTED
 MUST ALWAYS BE ON DEPOSIT

 OPENING BALANCE TOTAL CHARGES TOTAL CREDITS CLOSING BALANCE
 **** O.D. INDICATES OVERDRAWN

MS020D (5/2006)

**** O.D. INDICATES OVERDRAWN